

Receiving Report

Date: 11/11/10

Batch No: 3119580

Supplier: Tuxsenham

Dart P/O: 15276

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order Sublet N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 11/11/10
 Received/Costing
 Initial

Location

RECEIVED NOV 14 2011

I N V O I C E

No: PEC IV-584683

Date: 10Nov11

Due: 10Dec11

Sold By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA
c/o T27540
P.O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shipped To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

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Shp Dt 10Nov11	Ord Dt 28Oct11	SO No ST-383871	B/L PEC 738229
Trm NET 30 DAYS/NET 30 JOURS	PO/Re1 15276L		
Frt PREPAID	Via VIM TRANSFER	FOB CONCORD	
Slp STAN IVERS (905-532-1350)		Pb1	

=====

1 STAINLESS STEEL PLATE 304L	1 PCS		
.50" THICK X 24.0000" X 24.0000"			87 LBS
MATERIAL	1 PCS @	395.0000 EA	395.00 ✓
ENERGY & CAP SURCHG		25.0000 LOT	25.00

=====

Interest will be charged at 1.5% per month or
18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

Material	Processing	Freight	Other	Taxes	TOTAL DUE
395.00			25.00	54.60	474.60 ✓

Taxes: ONHSTS 54.60

Page: 1 Last

ENTERED NOV 14 2011

PAID

DEC 07 2011

0910

Thursday, November 10, 2011 8:07:38 AM

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (I-O U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO15276	I		M304B0.500X24.000 f		11/7/2011	11/10/2011	2.0000	\$197.50	0.0000	0	\$395.00
CAD	No		304 BAR .500" X 24.000"	f	2.0000	DES102		\$395.00	0.0000	0	
			119580								
Total Received Quantity:										2.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$395.00	
Total Balance Due Quantity:										0.0000	

1c
B I L L O F L A D I N G

No: PEC 738229

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 09Nov11 at 14:36 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-383871- 1 Your PO # 15276L
STAINLESS STEEL PLATE 304L
.50" THICK X 24.0000" X 24.0000"

Heat Number	Tag No
9JR8	7136

Quantity	PCS	Wt LBS
4.00 SFT	1	87

TOTAL:	Tags 1	PCS 1	LBS 87
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MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 SKID G.W. 104 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

***** TEL. 800-926-2600 *****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

1 Skid

Amey BL

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15276**

Purchase Order Date 10/27/11

PO Print Date 10/27/11

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EXP 11/02/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.500X24.000	304 BAR .500" X 24.000"	11/07/11 Yes	2.00 f	Yours ppd	\$197.5000	\$395.00

Special Inst: MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

PO Total:

\$395.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 10/27/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

NAS
 6870 HIGHWAY 42 EAST
 GHENT, KY 41045

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
 6870 HIGHWAY 42 EAST
 GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 652583 10

Customer: 007050 001

Mail To:

ROLARK STAINLESS STEEL, INC.
 71 CONAIR PARKWAY
 WOODBRIDGE, ON L4H0S4

Ship To:

ROLARK STAINLESS STEEL, INC.
 71 CONAIR PARKWAY
 WOODBRIDGE, ON L4H0S4

Date: 6/28/2011 Page: 1

Steel: 304/304L

Finish: HRAP

Your Order: 25591

NAS Order: PN 0014274 03

Corrosion: ASTM A262/02aE; 180 Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL PLATE, HRAP; UNS 30400/30403
 ASTM A240/11, A480/11, A666/10; ASME SA240/10, SA480/10, SA666/10
 CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09
 CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
 AMS5511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
 NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; QQS763P Cond A; ROHS Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DFARS Compliant
 EN 10204 3.1.B

Sublot

Product Id	Plate#	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
039JR8 BFC	039JR8 BFC		.4940	48.0000	1.680	240.00	12	1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
9JR8	US	.0126	18.0730	.3620	1.7150	.3110	.0843	8.0001	.0330	.0019
SI										
.3690										

MECHANICAL PROPERTIES

Product Id#	Plate#	1 d	UTS	.2% Y8	ELONG	Hard	R of A
		ksi	ksi	%-2"	RB	RB	%
039JR8 BFC	039JR8 BFC	F T	99.03	63.96	54.10	90.50	68.38

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

6/29/2011

11/10/11
10:58 AM EST

STELfax

From: THYSSENKRUPP MATERIALS NA
slssup4
Tel: 905 669 9444
Fax: 9057389033

To: DART AEROSPACE
Attn: CHANTAL/LINDA
Tel: 613-632-5200
Fax: 1613632-1053
Number of Pages: 2

Subject: Bill of Lading

B I L L O F L A D I N G

No: PEC 738383

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 09Nov11 at 8:12 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest 2877
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G - REPRINT

1) Our Order PEC-386501- 1 Your PO # 15375
 STAINLESS STEEL FLAT BAR 304L SLIT/EDGED
 .125" X 4.00" X 144.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
259682	7452	600 FT	50	1000

TOTAL:	Tags	PCS	LBS
	1	50	1000

*****SHIP WITH 386498*****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL G.W 1040 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT. * *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Chantal Lavoie

From: Ivers, Stan <Stan.Ivers@thyssenkrupp.com>
Sent: October 27, 2011 10:42 AM
To: 'Chantal Lavoie'
Cc: Ivers, Stan
Subject: FW: Dart Aero

Can only quote on the plate as 1 pc of ½" 304L Plate 24" x 24", approx 90 lbs @ \$395.00 lot CDN all in, 4-7 day lead time*****

Regards

Stan Ivers
Inside Sales Rep
ThyssenKrupp material NA
905-532-1350
30shi@tkmna.com

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Wednesday, October 26, 2011 10:18 AM
To: Ivers, Stan
Subject: quote

Hi Stan,
Please advise price & delivery on material.
17-4PH round tubing .750" x .098" wall x 40 ft
17-4PH round tubing .625" x .035" wall x 40 ft
304 sheet .500" would need one pcs 24" x 24" x .500" *****

Thanks
Chantal

Chantal Lavoie

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: October 27, 2011 12:06 PM
To: Chantal Lavoie
Subject: RE: quote

Hi Chantal,

price & delivery on material.

304 plate 24" wide x 24" long x .500" thick x 1 pcs

\$ 371.00 pce 2 weeks

Thanks

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2011 12:51
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	10/27 12:50
FAX NO./NAME	19057389033
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

10/28/11
12:57 PM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA
STAN IVERS
Tel: 905 669 9444
Fax: 9057389033

To: DART AEROSPACE
Attn: 96294
Tel: 613-632-9577
Fax: 613-632-1053
Number of Pages: 2

Subject: Sales Acknowledgement

28Oct11 12:56

S A L E S A C K N O W L E D G M E N T

No: PEC ST-383871

Sold By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Sold To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: (1)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS

Frt PREPAID

Con 96294

Slp STAN IVERS (905-532-1350)

Ord 28Oct11 Due31Oct11

Via VIM TRANSFER

FOB CONCORD

PO/Rel 15276L

Tel 613-632-9577 Fax 613-632-1053

S A L E S A C K N O W L E D G M E N T

SO No PEC ST-383871

Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL PLATE 304L	1 PCS	84 LBS
.50" THICK X 24.0000" X 24.0000"		
MATERIAL	1 PCS @	395.0000 EA
ENERGY & CAP SURCHG		25.0000 LOT
		395.00
		25.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **

*** TEL. 800-926-2600 ***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Order Totals: 1 Items 84 LBS

Material	Processing	Freight	Other	Taxes
395.00			25.00	54.60
				ORDER AMT
				474.60

Taxes: ONHSTS 54.60				